



## Issue Note

|                 |                      |               |                  |
|-----------------|----------------------|---------------|------------------|
| Transfer #      | TIR                  | Transfer Date | 18 November 2025 |
| Issue Account   | Liquor Runner Durban |               |                  |
| Receipt Account |                      |               |                  |
| Transporter     |                      |               |                  |
| Ref 1           | 1056522766           | Ref 2         | 5704788023       |

| Code   | Type       | Weight Kg | Quantity | Confirmed Quantity | Return Quantity |
|--------|------------|-----------|----------|--------------------|-----------------|
| 807684 | GLS Pallet |           | 32       | 32                 |                 |

|          |             |
|----------|-------------|
| Operator | Driver      |
| Kim      | Siphamandla |

Customer Signature

Driver Signature

Issue Account Address: 36 Hillclimb Road, Pinetown, Durban, 3610

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

| Notes                  |
|------------------------|
| HVJ092FS · Siphamandla |

**DELIVERY ADVICE**  
(REPRINT)

**Sending Plant:** IS2  
Isipingo Plant DBN  
299 Refinery Road  
4115 ISIPINGO  
SOUTH AFRICA

**Shipping Point:** Isipingo

**Warehouse Bond Nos:**

**Receiving Plant:** DN11  
Durban Warehouse  
67 Barrier Lane  
4092 DURBAN  
SOUTH AFRICA

**Warehouse Bond Nos:**

**Goods Issue Date:** 17.11.2025

**Customer Delivery Date:** 18.11.2025

**Shipping Instructions:**

**Shipment No:**

**Delivery No:** 1056522766

**Order Number:** 5704788023

**Purchase Order No:**

**Haulier/Vessel:**

**Seal No:**

**Receiving Plant Under Bond:** ☐ Yes ☒ No

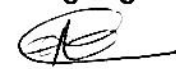
| Material                             | ABV%  | Quantity UoM | Batch ID<br>SLED/BBD     | Supplying<br>Plant Under<br>Bond |
|--------------------------------------|-------|--------------|--------------------------|----------------------------------|
| 796369 Bells Extra Spl<br>75cl 12X01 | 40.00 | 2,240 CAS    | L53211F001<br>15.11.2030 | [_]Yes [X]No                     |

32 GLS pallets



|                  |       |
|------------------|-------|
| TIME CHECKED IN: | 21:00 |
| ENTER YARD:      | 21:05 |
| START LOADING:   | 22:08 |
| END LOADING:     | 22:44 |
| TIME EXIT:       |       |

**Declaration:** We hereby declare the foregoing to be a full and true account of contents of Goods Described

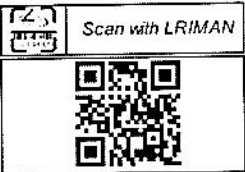
**Signature of sender:** Kim 

**Signature of receiving site:**

**Date:** 18 November 2025

**Date:**

299 Refinery Dr  
Sapref  
Isipingo  
4115



Shaun.munsami@lrsc.co.za

Liquor Runner - Isipingo Produc Isipingo

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE

CONSIGNEE - LR DURBAN DN11 IBT

| DIASA                                                                                                 |                                                                                                     |
|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|
| TOTAL QUANTITY FOR IBT: 0                                                                             | PRINCIPAL REFERENCE NUMBER                                                                          |
| Number of GLS: 32                                                                                     | 1056522766/IS2/1056522766IBT                                                                        |
| IBT SPECIAL INSTRUCTIONS                                                                              |                                                                                                     |
| Transport Company: LR Primary                                                                         | Driver Name: SIPHAMANDLA                                                                            |
| Expected Delivery Date: 2025-11-18                                                                    | Truck Reg Nr: HMJ092FS                                                                              |
| Transport Reference: 1056522766                                                                       | Dispatch Date: 2025-11-18                                                                           |
|                                                                                                       | Dispatch Time: 20:00                                                                                |
| Driver Signature:  | LR Signature:  |

| No. of Seals | Received by Driver | Seal Number           |
|--------------|--------------------|-----------------------|
| 1            |                    | LRI0007090-LRI0007081 |
| 2            |                    |                       |
| 3            |                    |                       |
| 4            |                    |                       |
| 5            |                    |                       |
| 6            |                    |                       |
| 7            |                    |                       |
| 8            |                    |                       |
| 9            |                    |                       |
| 10           |                    |                       |
| 11           |                    |                       |
| 12           |                    |                       |

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

2713

LR DURBAN DN11 IBT TO RECEIVE 32 PALLETS

1056522766/IS2/1056522766IBT

| St Code | St Desc | Pack Size | Batch | Bin | Unit | Units QTY |
|---------|---------|-----------|-------|-----|------|-----------|
|---------|---------|-----------|-------|-----|------|-----------|

DIASA

LR DURBAN DN11 IBT

CS 2240

796369 BELLS EXTRA SPECIAL 40% (12 X 750ML)

12 X 750ML

L53211F001

A1

CS

2240

Total Cases:

2,240

Total Pallets:

32

Picked By: \_\_\_\_\_

Checked By: \_\_\_\_\_

Monday 17 November 2025

1/1

# Deliveries ex - Isipingo Traceability

# DIAGEO

Document No.  
18-03-02 F2

Revision No:  
5

Date Issued:  
20 August 2010

South Africa

Start Time: 22:08

Finish Time: 22:44

Destination: Clairwood

Invoice No: 1056522166

Horse Reg: HMJ 092 FS

Trailer 1: JBK 068 FS

Trailer 2: JBK02S FS

| Product     | SKU Number | Pallet No          | Date |    |    | Batch Number  | BB Date |   |  | Case Time |
|-------------|------------|--------------------|------|----|----|---------------|---------|---|--|-----------|
| Bells 750ml | 796369     | 600239892104097434 | 15   | 11 | 25 | L5 3 211 Fooj | N       | A |  | 21:31     |
|             |            | 815                | 16   | 11 | 25 | L5            | N       | A |  | 15:48     |
|             |            | 811                | 16   | 11 | 25 | L5            | N       | A |  | 15:48     |
|             |            | 856                | 16   | 11 | 25 | L5            | N       | A |  | 16:59     |
|             |            | 852                | 16   | 11 | 25 | L5            | N       | A |  | 16:59     |
|             |            | 438                | 16   | 11 | 25 | L5            | N       | A |  | 21:31     |
|             |            | 441                | 15   | 11 | 25 | L5            | N       | A |  | 21:31     |
|             |            | 444                | 15   | 11 | 25 | L5            | N       | A |  | 21:31     |
|             |            | 858                | 16   | 11 | 25 | L5            | N       | A |  | 16:59     |
|             |            | 813                | 16   | 11 | 25 | L5            | N       | A |  | 15:48     |
|             |            | 850                | 16   | 11 | 25 | L5            | N       | A |  | 16:59     |
|             |            | 854                | 16   | 11 | 25 | L5            | N       | A |  | 16:59     |
|             |            | 435                | 15   | 11 | 25 | L5            | N       | A |  | 21:31     |
|             |            | 432                | 15   | 11 | 25 | L5            | N       | A |  | 21:31     |
|             |            | 455                | 15   | 11 | 25 | L5            | N       | A |  | 22:45     |
|             |            | 445                | 15   | 11 | 25 | L5            | N       | A |  | 21:31     |
|             |            | 857                | 16   | 11 | 25 | L5            | N       | A |  | 16:59     |
|             |            | 853                | 16   | 11 | 25 | L5            | N       | A |  | 16:59     |
|             |            | 439                | 15   | 11 | 25 | L5            | N       | A |  | 21:31     |
|             |            | 437                | 15   | 11 | 25 | L5            | N       | A |  | 21:31     |
|             |            | 443                | 15   | 11 | 25 | L5            | N       | A |  | 21:31     |
|             |            | 814                | 15   | 11 | 25 | L5            | N       | A |  | 15:48     |
|             |            | 810                | 16   | 11 | 25 | L5            | N       | A |  | 15:48     |
|             |            | 855                | 16   | 11 | 25 | L5            | N       | A |  | 16:59     |
|             |            | 851                | 16   | 11 | 25 | L5            | N       | A |  | 16:59     |
|             |            | 433                | 15   | 11 | 25 | L5            | N       | A |  | 21:31     |
|             |            | 436                | 15   | 11 | 25 | L5            | N       | A |  | 21:31     |
|             |            | 440                | 15   | 11 | 25 | L5            | N       | A |  | 21:31     |
|             |            | 446                | 15   | 11 | 25 | L5            | N       | A |  | 22:45     |
|             |            | 431                | 15   | 11 | 25 | L5            | N       | A |  | 21:31     |
|             |            | 816                | 16   | 11 | 25 | L5            | N       | A |  | 15:48     |
|             |            | 812                | 16   | 11 | 25 | L5            | N       | A |  | 15:43     |
|             |            |                    |      |    | 25 | L5            | N       | A |  |           |
|             |            |                    |      |    | 25 | L5            | N       | A |  |           |
|             |            |                    |      |    | 25 | L5            | N       | A |  |           |
|             |            |                    |      |    | 25 | L5            | N       | A |  |           |

Checker Name: Jerome Kisten

Transporter: L.R

# **Package Quality Evaluation Form** **Pre- Departure Ex Isipingo**

# **DIAGEO**

South Africa (Pty) Ltd

|                                 |                       |                                |
|---------------------------------|-----------------------|--------------------------------|
| Document Number:<br>18-03-02 F1 | Revision Number:<br>1 | Date issued:<br>31 August 2016 |
|---------------------------------|-----------------------|--------------------------------|

Destination: **CLAIRWOOD**

**18 NOVEMBER 2025**

|                            |             |
|----------------------------|-------------|
| Number of Pallets:         | 30          |
| Horse Registration no:     | HWL804FS    |
| Trailer 1 Registration no: | HWM572FS    |
| Trailer 2 Registration no: | HWM575FS    |
| Drivers Name:              | SIPHAMANDLA |

|                                                         |     |    |
|---------------------------------------------------------|-----|----|
| 1. Shrink-film tightly secured on each pallet           | Yes | No |
| 2. Each pallet has a top cover.                         | Yes | No |
| 3. All cases are free from damage.                      | Yes | No |
| 4. Vehicle has been loaded according to specifications. | Yes | No |

Should any of the above be answered as "NO" then the QA Manager is to be notified immediately and pass judgement pertaining to the release of the goods.

QA Comments \_\_\_\_\_

QA Manager's Signature : \_\_\_\_\_

Depot Controller's Signature : **KIM MANILAL**

**Receiving Depot :**

|                             |  |
|-----------------------------|--|
| DEPOT:                      |  |
| Number of Pallets received: |  |
| Condition of Pallets:       |  |
| Condition of cases:         |  |

Depot Manager's signature : \_\_\_\_\_ Date : \_\_\_\_\_

Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to  
MSM  
DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052

